

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

FILED BY 

05 MAY 31 PM 3:1

CLERK, U.S. DIST. CT.
W. D. OF TN. MEMPHI

UNITED STATES OF AMERICA,

Plaintiff,

v.

STATE OF TENNESSEE, et al.,

Defendants,

PEOPLE FIRST OF TENNESSEE, and
PARENT-GUARDIAN ASSOCIATION OF
ARLINGTON DEVELOPMENTAL CENTER,

Intervenors.

No. 92-2062-D/A


ORDER

On March 11, 2005, the Monitor, Dr. Nancy K. Ray, submitted an invoice for fees and expenses incurred in February 2005. According to this invoice, the Monitor incurred fees and expenses in the amount of \$67,423.18 in February 2005. This invoice is attached hereto as Appendix 1.

Whereas the Court has not received any comments or objections from Defendant, Defendant State of Tennessee is hereby ORDERED to pay the amount set out in this invoice into the registry of the Court. All funds received by the Clerk of Court are directed to be deposited into an interest-bearing account and shall be used to reimburse the Monitor for her expenses and fees up to and including the total sum of the money deposited by Defendant State of

Tennessee. Any money not spent by the Monitor shall be credited to Defendant.

IT IS SO ORDERED this 31 day of May, 2005.



BERNICE B. DONALD
UNITED STATES DISTRICT JUDGE

NANCY K. RAY, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TENNESSEE
WESTERN DIVISION

UNITED STATES OF AMERICA.
Plaintiff,

v.

STATE OF TENNESSEE, ET AL..
Defendants.

NO. 92-2062 M1 / A

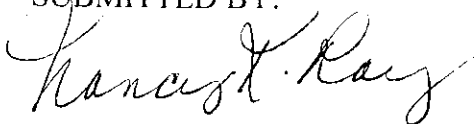
INVOICE FOR FEBRUARY 2005

Dr. Nancy K. Ray hereby represents to the Court that the following monies are payable to her for her duties as the Monitor during the month of February 2005.

Payable to
NKR & Associates, Inc.

AMOUNT OF REIMBURSEMENT REQUESTED \$67,423.18

SUBMITTED BY:



Nancy K. Ray, Ed.D.
President

Date: March 11, 2005

NANCY K. RAY, Ed.D.
Monitor for the Remedial Order
NKR & Associates, Inc.
318 Delaware Avenue
Delmar, NY 12054
Phone (518) 478-0982 Fax (518) 478-0986

March 11, 2005

INVOICE FOR THE MONTH OF FEBRUARY 2005

PROFESSIONAL STAFF HOURS

Ray, N. 137 hours @ \$125	17,125.00
Bulgaro, P. 23 hours @ \$150	3,450.00
Coleman, V. 136 hours @ \$70	9,520.00
Truesdale, L. 148 hours @ \$50	7,400.00

SUPPORT STAFF HOURS

Clawar, K. 60 hours @ \$50	3,000.00
Dowd, C. 152 hours @ \$50	7,600.00
Morris, K. 149.50 hours @ \$50	7,475.00
Williams, S. 100.50 hours @ \$40	4,020.00

STAFF TRAVEL

Coleman (February 2005)	539.13
Truesdale (2/7-10/05)	896.98
Truesdale (2/22-24/05)	710.35

CONSULTANT HOURS

Hawes (1/11-2/15/05)	4,200.00
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PHONE

Verizon Wireless and AT&T	234.81
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POSTAGE

FedEx and US Postal Service	158.55
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PRINTING

Camelot Legal Copy and Inhouse Copy	1,093.36
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Total

\$67,423.18



Notice of Distribution

This notice confirms a copy of the document docketed as number 2000 in case 2:92-CV-02062 was distributed by fax, mail, or direct printing on June 6, 2005 to the parties listed.

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Honorable Bernice Donald
US DISTRICT COURT

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